

I. PLAN MONITORING, EVALUATION, AND UPDATING THE PLAN

- A. The Nebraska State Hazard Mitigation Plan is a living document and will be reviewed, updated on a regular basis. The state maintains the responsibility to provide for accountability of programs affecting the citizens of Nebraska. As an on-going process, the Nebraska Emergency Management Agency is the lead agency for the development and the review of the State Hazard Mitigation Plan.
- B. The State Hazard Mitigation Officer (SHMO) will lead the review and update of the plan every three years as stated regulation, to determine if there are revisions or updates needed due to changes in regulations, laws, policies, changes in priorities, or additions due to the completion of new local plans.
- C. The SHMO will also review the plans for necessary changes following a Federal Declaration of Disaster. If changes are made, FEMA will be notified of the changes and sent copies of the change pages. If there are no changes necessary, FEMA will be notified that following the annual review, no changes were deemed necessary.
- D. The Mitigation Taskforce will participate in and review all updates of the State Plan. Reviews and updates made by NEMA with the participation of the agencies of the Governor's Task Force will be made under the following conditions.
 - 1. As part of the regulatory mandated three year rewrite.
 - 2. Upon receipt of a Presidential Declaration, and the determination a revision is necessary.
- E. The agencies of the Governor's Taskforce will participate in the revision of the plan to:
 - 1. Ensure there are no conflict with the agency's on going activities
 - 2. Ensure that projects included because of new local plans complement the State's Strategy.
 - 3. Projects and initiatives being undertaken by each agency is reflected in the State Plan.

II. MONITORING PROGRESS OF GOALS AND OBJECTIVES

- A. Goals and Objectives will be reviewed as part of the regular review process. They will also be reviewed as part of the review and approval process of local plans to ensure local plans reflect State Mitigation Goals
- B. Proposed mitigation projects will also be review to identify how they help both State and local government meet established goals and objectives.

- C. The Response and Recovery Section will prepare an annual report to the Governor's Taskforce to identify progress and activities from the past year, and to identify progress toward meeting the goals the Taskforce has identified.

III. MONITORING PROGRESS OF MITIGATION ACTIVITIES

- A. Because most mitigation projects across the state will be funded by the HMGP or the Pre-Disaster Mitigation Grant Programs, the State Hazard Mitigation Officer will track mitigation projects, monitoring costs, progress, project modifications and track project timelines. The State Hazard Mitigation Officer will:
 - 1. Require quarterly progress reports containing information as to general project progress, fiscal expenditures, any plan modifications, project timeline, and any other data deemed necessary in order to maintain an understanding of the project.
 - 2. Request an audit if the project has significant changes or does not stay within the projected budget.
 - 3. May require a review of the cost-benefit analysis of the project if new or up-dated material indicates that initial cost-benefit analysis figures may not be accurate.
 - 4. Require justification of costs that exceed the cost estimates of the original project.
 - 5. Request close out of completed projects and, working with the project POC and the NEMA Fiscal Officer, complete all necessary paperwork to close out projects.